Í	DBBYING EXPENITURE REPORT  COVERING JANUARY I THROUGH JUNE 30 DUE AUGUST 15  COVERING JULY I THROUGH DECEMBER 31 DUE FEBRUARY 15			Registration A
• E	Instructions  That in ink or type.  This in Registration Number in spaces provided.  Complete form, have it notarized and return to the Board of Ethics, 840  Plaza Blvd., Suite 200, Baton Rouge, LA 70809 (504) 922-1400.  This form must be delivered or postmarked by the due date.  This form may be faxed to (504) 922-1414. The original should be for on the day of fax transmittal.		Postma 19800	FFICE USE OF
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1.				
N:	ame Drew, Edith D.	2337	<u></u> 8	
	Lest First	М	ı	
2.	Business Address 601 Poydres Street, Suite 170 Street and No.	O. New Orl	eans, IA 70 Sbae	130 Zip
	Mailing Address Same	\$6		
	- · · · · · · · · · · · · · · · · · · ·	200	2	1000
3.	Business Phone (504) 527-6938			
1/2/2				
	Area Code and Telephone Number	-ASS		
	Total of all expenditures made January 1 through June 30: (Include expenditures from Schedules A and B)	10 mm. An	2.53	
	Total of all expenditures made January 1 through June 30:	S1: \$ 78	3.07	**************************************
5.	Total of all expenditures made January 1 through June 30: (Include expenditures from Schedules A and B)  Total of all expenditures made July 1 through December 3	S1: \$ 78	3.07	
<b>5</b> .	Total of all expenditures made January 1 through June 30: (Include expenditures from Schedules A and B)  Total of all expenditures made July 1 through December 3 (When Applicable) (Include expenditures from Schedules A and B)  Total of all expenditures made during calendar year:	\$1: \$ <u>78</u> \$ <u>1.8</u>	3.07 75.60	
<b>5</b> .	Total of all expenditures made January 1 through June 30: (Include expenditures from Schedules A and B)  Total of all expenditures made July 1 through December 3 (When Applicable) (Include expenditures from Schedules A and B)  Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6)	\$1: \$ <u>78</u> \$ <u>1.8</u>	3.07 75.60	
<b>5</b> .	Total of all expenditures made January 1 through June 30: (Include expenditures from Schedules A and B)  Total of all expenditures made July 1 through December 3 (When Applicable) (Include expenditures from Schedules A and B)  Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6)  Did you make an expenditure exceeding \$50 on one occass  From January 1 through June 30?	\$ 1.8 \$ 1.8 \$ 1.8 \$ 1.8 \$ 1.8 \$ 1.8 \$ 1.8	3.07  75.60  one legislator:  xx N/A  NA	A and sweet

## LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding	g the	sum of \$2	50 for any	one les	sislator:		
	From July 1 through June 307 From July 1 through December 317		Yes Yes		No No		n/a N <b>A</b>	
	If the answer to either question in Nu	mber	8 above i	s YES, ple	ase con	nplete S	chedule A and attach	
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?							
	□ Yes		<b>%</b>	×	Na			
	If the answer to Number 9 above is Y	ES.	nlesse co	mniete Sci	adula E	and ar	tach	
	State of Louisiana Parish of Orleans		-					
	Before me, the undersigned authority	, per	– Ionally ca	me and ap	peared			
	Edith D. Drew			55	7-0	me, did	declare and	
	acknowledge to me that the above sta	terne		h.A.		w	×	
	Sworn to and subscribed before me o		Cal	day of _	Janua	ry	, 19 <u>98</u>	
		CHOIS	ry Public					

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## SCHEDULEA: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

L. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY I AND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3
N/A			
227			-
4 8 70			
<u></u>	(a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c		0 1880 1800 6
		200	
	500	100	G SPAN

## SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

I. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
N/A			
	-		
		-	
2000 - 1 - 100			-
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18 - O		- Andrews	
2007)		17	

<sup>\*</sup> No amount expended on persons other than attending legislators is reportable.